

ORC

OR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/19/2014		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CPFD				
3. ORDER NO. 0302		4. REQUISITION/REFERENCE NO. PR-OAR-14-00495						
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPFD				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460	
7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 57 WATER STREET				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPFD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) Task Order #0302, Marketing, Communications & Outreach Support for ENERGY STAR Residential Branch TOPO: BRIAN NG Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center							\$0.00	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								
c. CITY Durham								
d. STATE NC								
e. ZIP CODE 27711							\$470,039.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				02/19/2014		23. NAME (Typed) Sharron Doherty TITLE: CONTRACTING/ORDERING OFFICER		
				ELECTRONIC SIGNATURE				

## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SC ULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/19/2014

EP-W-11-022

0302

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58E2-101A46XP3-2505---1458EE4102-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58E2 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1458EE4102-001 Period of Performance: 03/01/2014 to 02/28/2015</p> <p>Task Order #0302, Marketing, Communications &amp; Outreach Support for ENERGY STAR Residential Branch</p> <p>CO: Sharron Doherty COR: BRIAN NG ALTERNATE COR: JONATHAN PASSE</p> <p>Budget estimate dated February 10, 2014 for \$470,039.00 and 3,900 hours is approved. Funding in the amount of \$78,340.00 is hereby provided. An additional \$391,699.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available.</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: BRIAN NG ALT COR: JONATHAN PASSE</p> <p>The obligated amount of award: \$78,340.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**Contract Number: EP-W-11-022**  
**TASK ORDER #0302**  
**FY 2014 Follow-on Task Order to Task Order 0202**  
**MARKETING, COMMUNICATIONS & OUTREACH SUPPORT FOR**  
**ENERGY STAR RESIDENTIAL BRANCH**

**Period of Performance: March 1, 2014 – February 28, 2015**

**COR: Brian Ng**  
**Alternate CORs: Jonathan Passe**

**I. Purpose**

The purpose of this Task Order is to provide marketing, communications, and outreach support for the ENERGY STAR Residential Branch, including both the ENERGY STAR for New Homes and ENERGY STAR Home Improvement teams. Developing and implementing effective outreach and communications projects that convey the features and benefits of residential energy efficiency is essential to a voluntary program such as ENERGY STAR. The tasks identified below shall be executed by the Contractor and its subcontractors (hereafter referred to as 'The Contractor') under Contract number EP-W-11-022.

Through this Task Order, the Contractor shall assist ENERGY STAR in accomplishing its communications and marketing goals, including, but not limited to:

**Task 1 - Support for New Homes Team Communications Activities**

**Subtasks:**

- (1) Develop, implement, and track communications efforts and materials to support the construction and sale of ENERGY STAR certified homes regionally as well as nationwide. This includes, but is not limited to, activities that result in the development of new materials and their distribution, deployment, and use by target audiences such as homebuyers and consumers of energy efficient products, as well as industry stakeholders such as builders, raters, utilities, appraisers, and realtors. This subtask includes, but is not limited to, the development and deployment of the following:
  - a. consumer-focused outreach efforts such as ad banners for placement on homes-related web sites;
  - b. social media content and activities;
  - c. articles for placement in trade and consumer media outlets. This includes developing key messages for media, identifying relevant stories (i.e., legacy builders, POY award winners) to feature in media, developing targeted media lists for outreach, coordinating story placements, and tracking media coverage;
  - d. infographics and other visual depictions of the features and benefits of Energy Star certified homes that can be deployed in multiple ways including on the web;
  - e. web content and web design work reflecting current marketing platform and current program needs and requirements;
- (2) Refresh and deploy existing program materials (e.g., brochures, web site content, print and online ads, videos, etc.) as-needed. This may include, but is not limited to, incorporating the look and feel as well as the content related to the "Better is Better" platform into the New Homes Consumer and

Partner websites; deploying the consumer video via social media and paid and earned advertising; communicating the availability of existing outreach materials and resources to partners via blast emails, webinars and at conferences;

- (3) Support EPA in development of graphics, labels, and logos as-needed. This includes, but is not limited to, development of identifiers to highlight accomplishments of partners, and development of graphics such as web buttons and banners that partners can utilize to promote their participation in ENERGY STAR;
- (4) Attend and participate in webinars, conferences, as well as program meetings and conference calls as-needed; and
- (5) Develop a outreach materials and resources that support the ENERGY STAR certified multifamily high rise initiative.

## **Task 2 - Support for Home Improvement Team Communications Activities**

### **Subtasks:**

- (1) Develop and implement outreach plans and materials for the promotion of initiatives including ENERGY STAR Verified HVAC Installation, seal and insulate, windows, and the Home Advisor/Home Profile. This may include the development and deployment of outreach plans that involve use of traditional media placements and online ad placements and social media, as well as development and deployment of web content for consumers. All efforts should echo major messaging themes that will resonate best with homeowners;
- (2) Refresh existing program materials as-needed (e.g., brochures, web site content, and fact sheets), including HVAC VI-related materials;
- (3) Support EPA in development of graphics, labels, and logos as-needed;
- (4) Attend and participate in webinars, conferences, as well as program meetings and conference calls as-needed; and
- (5) Support EPA in brand management related to oversight of the DOE-managed Home Performance with ENERGY STAR program.

## **SCHEDULE OF DELIVERABLES:**

All deliverables will be specified through future Technical Directives from the COR to the Contractor, or to the alternate COR if the COR is unavailable.

## **DELIVERABLE DISTRIBUTION:**

EPA Contracting Officer Representative:

Brian Ng

U.S. EPA (Mail Code 6202J)

1200 Pennsylvania Ave., NW

Washington, D.C. 20460

Tel: (202) 343-9162; Fax: (202) 343-2200

Ng.Brian@epa.gov

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

05/01/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-00934

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CADMUS GROUP, INC. THE  
57 WATER STREET  
WATERTOWN MA 024724603

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0302

10B. DATED (SEE ITEM 13)

02/19/2014

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$100,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0302, Marketing, Communications & Outreach Support for ENERGY STAR Residential Branch

TOPO: BRIAN NG

The purpose of this modification is to provide incremental funding in the amount of \$100,000.00. As a result, the total funded amount of this Task Order increases from \$78,340.00 to \$178,340.00. This Task Order requires an additional \$291,699.00 to be fully funded.

## LIST OF CHANGES:

Obligated Amount for this Modification: \$100,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

ELECTRONIC  
SIGNATURE

16C. DATE SIGNED

05/01/2014

CONTINUATION SHEET	REFERENCE NO. 0. DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0302/001	2	2

NAME OF OFFEROR OR CONTRACTOR  
 CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award:            \$178,340.00            Incremental Funded Amount changed: from            \$78,340.00 to \$178,340.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            14-15-B-58E2-101A46XP3-2505-1458EE4235-001            Beginning FiscalYear 14            Ending Fiscal Year 15            Fund (Appropriation) B            Budget Organization 58E2            Program (PRC) 101A46XP3            Budget (BOC) 2505            Job # (Site/Project)            Cost Organization            DCN-LineID 1458EE4235-001            Amount: \$100,000.00</p> <p>Delivery Location Code: OAR/OAP/CPDP            OAR/OAP/CPDP            US Environmental Protection Agency            1200 Pennsylvania Avenue NW            Mail Code 6202J            OAP/CPDP            Washington DC 20460 USA</p> <p>Payment:            RTP Finance Center            US Environmental Protection Agency            RTP-Finance Center (D143-02)            109 TW Alexander Drive            Durham NC 27711</p> <p>FOB: Destination            Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES:            COR: BRIAN NG            ALT COR: JONATHAN PASSE</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

002

3. EFFECTIVE DATE

06/12/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-01194

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CADMUS GROUP, INC. THE  
57 WATER STREET  
WATERTOWN MA 024724603

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0302

10B. DATED (SEE ITEM 13)

02/19/2014

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$291,699.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0302, Marketing, Communications &amp; Outreach Support for ENERGY STAR Residential Branch

TOPO: BRIAN NG

The purpose of this modification is to provide incremental funding in the amount of \$291,699.00. As a result, the total funded amount of this Task Order increases from \$178,340.00 to \$470,039.00. This Task Order is hereby fully funded.

## LIST OF CHANGES:

Obligated Amount for this Modification: \$291,699.00

New Total Obligated Amount for this Award: \$470,039.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC  
SIGNATURE

06/12/2014

NAME OF OFFEROR OR CONTRACTOR  
 CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from            \$178,340.00 to \$470,039.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            14-15-B-58E2-101A46XP3-2505-1458EE4310-001            Beginning Fiscal Year 14            Ending Fiscal Year 15            Fund (Appropriation) B            Budget Organization 58E2            Program (PRC) 101A46XP3            Budget (BOC) 2505            Job # (Site/Project)            Cost Organization            DCN-LineID 1458EE4310-001            Amount: \$291,699.00</p> <p>Delivery Location Code: OAR/OAP/CPD            OAR/OAP/CPD            US Environmental Protection Agency            1200 Pennsylvania Avenue NW            Mail Code 6202J            OAP/CPD            Washington DC 20460 USA</p> <p>Payment:              RTP Finance Center              US Environmental Protection Agency              RTP-Finance Center (D143-02)              109 TW Alexander Drive              Durham NC 27711</p> <p>FOB: Destination            Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES:            COR: BRIAN NG            ALT COR: JONATHAN PASSE</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

003

3. EFFECTIVE DATE

09/29/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-01919

5. PROJECT NO. (if applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (if other than Item 6)

CODE

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CADMUS GROUP, INC. THE  
57 WATER STREET  
WATERTOWN MA 024724603

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0302

10B. DATED (SEE ITEM 13)

02/19/2014

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended, \_\_\_\_\_ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$65,030.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor \_\_\_\_\_ is not, \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0302, Marketing, Communications & Outreach Support for ENERGY STAR Residential Branch

TOPO: BRIAN NG

The purpose of this modification is to approve Cadmus's budget estimate dated September 24, 2014, for an additional \$65,030.00 and 410 hours. The additional work is outlined in the attached revised SOW. The total approved budget to date is \$535,069.00 and 4,310 hours.

In addition, this modification hereby obligates funding in the amount of \$65,030.00 from DCN 1458EE4487. As a result, the total funded amount increases from \$470,039.00 to \$535,069.00. This Task Order is hereby fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC  
SIGNATURE

09/29/2014

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. C DOCUMENT BEING CONTINUED EP-W-11-022/0302/003	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$65,030.00</p> <p>New Total Amount for this Award: \$535,069.00</p> <p>Obligated Amount for this Modification: \$65,030.00</p> <p>New Total Obligated Amount for this Award: \$535,069.00</p> <p>Incremental Funded Amount changed: from \$470,039.00 to \$535,069.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-58E2-101A46XP3-2505-1458EE4487-001</p> <p>Beginning Fiscal Year 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58E2</p> <p>Program (PRC) 101A46XP3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1458EE4487-001</p> <p>Amount: \$65,030.00</p> <p>New Invoice Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: OAR/OAP/CPD</p> <p>OAR/OAP/CPD</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code 6202J</p> <p>OAP/CPD</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES:</p> <p>COR: BRIAN NG</p> <p>ALT COR: JONATHAN PASSE</p>				